

20-8482



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

D2732

Job Sheet 195607



Part No: D2732

Job Qty: 500 pcs

Part Name: Rubber Cushion (\$Per Foot)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 5/27/19

Job Tracking No:

Due Date: 6/26/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B1 IPP A 02.04.26 New Issue NG

Ship Via:

## Bill of Materials

## Job Routing

| Op No | Operation                     | Qty     | Start Date | Due Date | Standard  |         | Workcenter/Supplier    |           | Sign-off    |
|-------|-------------------------------|---------|------------|----------|-----------|---------|------------------------|-----------|-------------|
|       |                               |         |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier  | Lead Time |             |
| 100   | Purchasing - Ft               | 500 ft  |            | 6/26/19  | 0.00      | 0.00    | Purchasing - 1         |           | JUL 09 2019 |
|       |                               |         |            |          |           |         | Purchasing - 2         |           |             |
|       |                               |         |            |          |           |         | Purchasing - 3         |           |             |
| 110   | Packaging 2-1 - Receive - B4B | 500 pcs |            | 6/26/19  | 0.00      | 0.00    | Packaging 2 - 1 - B4B  |           | JUL 09 2019 |
|       |                               |         |            |          |           |         | Packaging 2 - 2 - B4B  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 3 - B4B  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 5 - B4B  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 4 - B4B  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 6 - B4B  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 7 - B4B  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 8 - B4B  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 9 - B4B  |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 10 - B4B |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 11 - B4B |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 12 - B4B |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 13 - B4B |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 14 - B4B |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 15 - B4B |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 16 - B4B |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 17 - B4B |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 18 - B4B |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 19 - B4B |           |             |
|       |                               |         |            |          |           |         | Packaging 2 - 20 -     |           |             |



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA  
TEL.: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

Container No: S196586



Part: D2732

Job No: 195607

Serial No/Batch: S196586

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 07/09/19

Plex 5/27/19 1:05 PM Dart.lajeunesse.marie

|     |      |         |         |           |                        |                        |
|-----|------|---------|---------|-----------|------------------------|------------------------|
|     |      |         |         |           | B4B                    |                        |
|     |      |         |         |           | Packaging 2 - 21 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 22 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 23 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 24 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 25 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 26 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 27 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 28 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 29 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 30 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 31 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 32 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 33 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 34 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 35 - B4B |                        |
|     |      |         |         |           | Packaging 2 - 36 - B4B |                        |
|     |      |         |         |           | QC 6 - 9               |                        |
|     |      |         |         |           | QC 6 - 68              | DAS                    |
|     |      |         |         |           | QC 6 - 61              | 61                     |
|     |      |         |         |           | QC 6 - 40              | 9-89                   |
| 120 | QC 6 | 500 pcs | 6/26/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |                        |
|     |      |         |         |           |                        | Packaging 3 - 2 - B4B  |
|     |      |         |         |           |                        | Packaging 3 - 3 - B4B  |
|     |      |         |         |           |                        | Packaging 3 - 4 - B4B  |
|     |      |         |         |           |                        | Packaging 3 - 5 - B4B  |
|     |      |         |         |           |                        | Packaging 3 - 6 - B4B  |
|     |      |         |         |           |                        | Packaging 3 - 7 - B4B  |
|     |      |         |         |           |                        | Packaging 3 - 8 - B4B  |
|     |      |         |         |           |                        | Packaging 3 - 9 - B4B  |
|     |      |         |         |           |                        | Packaging 3 - 10 - B4B |
|     |      |         |         |           |                        | Packaging 3 - 11 - B4B |
|     |      |         |         |           |                        | Packaging 3 - 12 - B4B |
|     |      |         |         |           |                        | Packaging 3 - 13 - B4B |
|     |      |         |         |           |                        | Packaging 3 - 14 - B4B |
|     |      |         |         |           |                        | Packaging 3 - 15 - B4B |
|     |      |         |         |           |                        | Packaging 3 - 16 - B4B |
|     |      |         |         |           |                        | Packaging 3 - 17 - B4B |
|     |      |         |         |           |                        | Packaging 3 - 18 - B4B |

|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |                        |                     |                 |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|---------------------|-----------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 19 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 20 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 21 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 22 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 23 - B4B | Pc 5412             |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 24 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 25 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 26 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 27 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 28 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 29 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 30 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 31 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 32 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 33 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 34 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 35 - B4B |                     |                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        | Packaging 3 - 36 - B4B |                     |                 |  |
| 140 QC 21 - SA                                                                                                                                                                                                                                                                                                                                                                                                                    | 500 pcs                | 6/26/19                | 0.00 0.00           | QC 21 - SA - 21 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |                        |                     | QC 21 - SA - 70 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                        |                        |                     | QC 21 - SA - 53 |  |
| Part Op 100 - (Purchasing) Issue P/O: _____ Seal as per dwg D2732 Possible Supplier: Accurate rubber P/N 110750003<br>Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached<br>120 - (QC6- All purchased or subcontracted products) Check dims to dwg<br>130 - (Identify as per dwg & Stock Location: _____)<br>140 - QC21SA-FT (QC21- Final Inspection - Work Order Release) |                        |                        |                     |                 |  |
| <b>Job BOM</b>                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                        |                     |                 |  |
| Part / Item                                                                                                                                                                                                                                                                                                                                                                                                                       | Component Name         | Quantity               | Operation           | Container       |  |
| 110750003                                                                                                                                                                                                                                                                                                                                                                                                                         | Rubber Extrusion D2732 | 500 ft (1 ea)          | 100-Purchasing - Ft | 5196583         |  |
| <b>Job Allocations</b>                                                                                                                                                                                                                                                                                                                                                                                                            |                        |                        |                     |                 |  |
| Operation                                                                                                                                                                                                                                                                                                                                                                                                                         | Component Part         | Required               | Inventory           | Allocated       |  |
| 100-Purchasing - Ft                                                                                                                                                                                                                                                                                                                                                                                                               | 110750003              | 500                    | 0                   | 0               |  |
| <b>Part Specifications</b>                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                        |                     |                 |  |
| Specifications could not be found.                                                                                                                                                                                                                                                                                                                                                                                                |                        |                        |                     |                 |  |

Plex 5/27/19 1:05 PM Dart.lajeunesse.marie

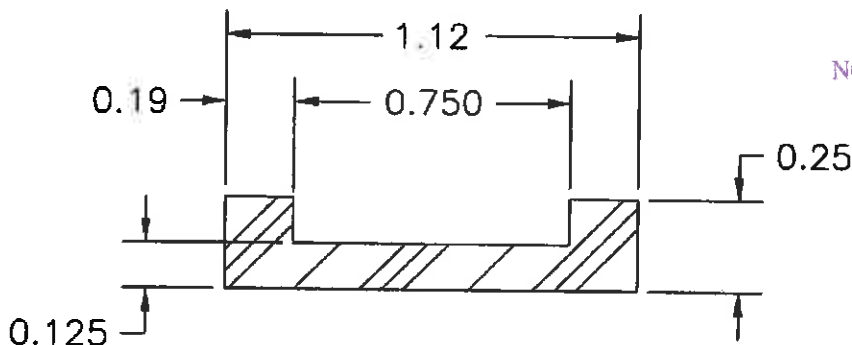


|                               |                                |                                                              |                        |
|-------------------------------|--------------------------------|--------------------------------------------------------------|------------------------|
| DESIGN<br><i>KE</i>           | DRAWN BY<br><i>KE</i>          | DART AEROSPACE LTD<br>VICTORIA INTERNATIONAL AIRPORT, CANADA |                        |
| CHECKED<br><i>[Signature]</i> | APPROVED<br><i>[Signature]</i> | DRAWING NO.<br>D2732                                         | REV. B<br>SHEET 1 OF 1 |
| DATE<br>98.03.05              |                                | TITLE<br>RUBBER EXTRUSION                                    | SCALE<br>2:1           |
| A                             | 97.12.04                       | NEW ISSUE                                                    |                        |
| B                             | 98.03.05                       | BLACK WAS WHITE                                              |                        |
| BI                            | <i>1P</i> 02.05.23             | ADD POSSIBLE SUPPLIER                                        |                        |

RELEASED  
98/03/06 KE

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *195607415*

*19-05-21*



D2732-050 RUBBER CUSHION

LENGTH

EG: 3.5 LONG: D2732-035  
10 LONG: D2732-100

MATERIAL: NEOPRENE BLACK 50 DUROMETER  
NOTE: ALL DIMENSIONS ARE IN INCHES  
TOLERANCES ARE PER DART QSI 018  
UNLESS OTHERWISE NOTED



POSSIBLE SUPPLIER: ACCURATE RUBBER P/N 110750003



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **POHB043555**



**Supplier:** ACR001-VC  
ACR Fuller Group Inc  
12771 - No. 5 Road  
Richmond  
BC  
V7A 4E9 Canada  
Phone: 604 274 9955  
Fax: 604 274 1013

**PO No:** POHB043555

**PO Date:** 5/28/19

**Due Date:** 6/25/19

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Guerin, Kimberley  
kguerin@dartaero.com

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground

**Pymt Terms:** Net 30

**Freight Terms:** Collect

**Special Comments:**

**E-MAILED**  
5/29/2019

## **Items**

| Line Item | Job    | Part      | Supplier Part No | Description                              | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|--------|-----------|------------------|------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1         | 195607 | 110750003 |                  | Rubber Extrusion - as per Dwg D2732 RevB | Firmed | -       | 6/25/19  | 500 ft         | 0 ft              | 500 ft  | \$3.76/ft        | \$1,880.00     |

500 ft x JUL 0 9 2019

**Grand Total:** \$1,880.00

## **Order Notes**

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

### **Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

5/29/2019

Plex 5/29/19 3:08 PM Dart.Guerin.Kimberley



## ACR FULLER GROUP - RICHMOND

12771 no. 5 Road  
Richmond, BC V7A 4E9  
Phone: 604-274-9955  
Fax: 604-274-1013

### Packing List

**Bill** DART AEROSPACE LTD  
**To:** 1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

**Ship** DART AEROSPACE LTD  
**To:** 1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**Shipment No:** 501540  
**Shipment Date:** 07/04/19  
**Ship Via:** Ground  
**Order Number:** 167302  
**Order Date:** 05/30/19

**Customer Code:** DART AEROSP  
**Phone:** (613) 632-5200  
**PO Number:** POHB043555 ✓  
**Terms:** Net 30 Days

Thank you for the opportunity to submit this quote.  
Lead Time 5 weeks

|             | <u>Quantity</u> |                |                 |                 |             |                                                                    |                   |                   |
|-------------|-----------------|----------------|-----------------|-----------------|-------------|--------------------------------------------------------------------|-------------------|-------------------|
| <u>Item</u> | <u>Open</u>     | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | <u>Unit</u> | <u>Description</u>                                                 | <u>Revision</u>   | <u>Job Number</u> |
| 1           | 500             | 500 ✓          | 0               |                 | 0 FT        | 1-110750003 EXTRUSION,DIE # 621<br>NEOPRENE 50 +/-5 "A" DWG# D2732 | DAS<br>61<br>9-89 | 167302-01         |

**RECEIVED**  
JUL 08 2019  
DART AEROSPACE LTD.



511 - 12th Avenue  
Richmond, B.C. Canada V7A 4E9  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : July 08 2019

68-6  
19  
DAS

Customer : DART AEROSP

Customer P.O.# POHB043555 ✓

Specification: Extrusion Die#621 Neoprene 50+/-5"A" DWG: D2732

Customer Ref.# / Stock # : 1-110750003 ✓

ACR W.O. # : 167302-01

Item Description: Extrusion Die#621 Neoprene 50+/-5"A" DWG: D2732

ACR Compound : Neoprene 50+/-5

Date Shipped: 7/4/2019

*This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Fuller quality standards.*

Arezoo Zahed

Digitally signed by Arezoo Zahed  
DN: cn=Arezoo Zahed, o=ACR Fuller, ou,  
email=arezoo.zahed@acrfuller.com, c=US  
Date: 2019.07.08 14:50:20 -0700

(ACR FULLER REPRESENTATIVE)

**RECEIVED**

**JUL 09 2019**

**DART AEROSPACE LTD.**

**Entered:**

Date: **SEP 17 2020**



### WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. 20-8482

Route update only

|                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                               |  |                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------|--|--------------------------------|
| Job: <u>195607</u><br>Part No. <u>12722</u>                                                                                                                                                                                                                                                                                                                                                     |  | <b>DISPOSITION</b><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input checked="" type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | <b>DEPARTMENT/PROCESS</b><br>Skid-tube <input type="checkbox"/> Cross tube <input type="checkbox"/> Eng. (Non-AW) <input type="checkbox"/> Engineering <input type="checkbox"/><br>Machining <input type="checkbox"/> Small Fab <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Water Jet <input type="checkbox"/><br>Large Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input checked="" type="checkbox"/> Quality <input type="checkbox"/> |  |                                               |  |                                |
| Date: <u>19/7/15</u>                                                                                                                                                                                                                                                                                                                                                                            |  | Sequence #: <u>100</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | QTY Affected: <u>500FT</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | MRB (QSI042)<br><u>INSR 12</u> <u>4/12/15</u> |  |                                |
| Description Work Order Deviation<br><u>Width = 1.19, groove width = 0.76.</u>                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Disposition<br><u>Acceptable. Dims are what has been historically received.</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                               |  | Completed By<br><u>4/12/15</u> |
|                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Lead hand / Supervisor<br>DAS 55 9-89 JUL 02 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                               |  |                                |
|                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | QC / QA Coordinator<br>DAS 55 9-89 JUL 02 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                               |  |                                |
| <b>Root Cause</b><br>Operator <input type="checkbox"/><br>Manufacturing Process <input checked="" type="checkbox"/><br>Equip/Tooling <input type="checkbox"/><br>Handling/Presservation <input type="checkbox"/><br>Material <input type="checkbox"/><br>Product Improvement <input type="checkbox"/><br>Process Improvement <input type="checkbox"/><br>Human Factors <input type="checkbox"/> |  | <b>FAULT CATEGORY</b><br><div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> <div> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input checked="" type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                               |  |                                |
| Other/Details:<br><u>SUPPLIER</u>                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                               |  |                                |